(Print Name of lobbyist)

PLEASE PRINT

## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 24 2017

NEW HAMPSHIRE

I. Name of Lobb	<sub>yist(s)</sub> James Der	ners, Robert B	aisdell, Tom Prasol	DEPARTMENT OF STATE
II. Name of lobb	yist's partnership, firm	or corporation, if a	any:	
Demers,	Blaisdell & Prasol, I	nc		
	(Name of partnership, firm	or corporation)		
72 North Ma	in St. Suite 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603 <u>228.1</u> (Telepho		)(Fax		demers@demers-blaisdell.
reportable expen	se transactions which a	re not attributable	rts for each client, OR you to any one client). the reporting date relative to	may file a separate report for the following client:
OR			obbyist Registration Form)	
unrelated to any p		ist (including the loa	obyist's family), or the lobby	ing firm listed below which are
IV. Date of Report Reports cover: acti	rt April 26, 2017 activity from date of registr		July 26, 2017 activity from 4/1/17 to 6/30	/17
	October 25, 2017 activity from 7/1/17 to		January 31, 2018 [ activity from 10/1/17 to 12	
	ked, complete just this for		e transactions made since the Secretary of State's Office	
VI. Check if add	tional reports are attacl	ned:		
			file Addendum A– Fees and	
☐ If you have particle Expense Reimbur	aid an honorarium or reim sement	bursed expenses, ye	ou must file Addendum B-	Report of Honorariums or
If you, your f	rm, or your family has m	ade political contrib	outions, you must file Adden	dum C- Political Contributions
I have read RSA 1	e best of my knowledge :	and RSA 664 and hand belief.	nereby swear or affirm that the	ne foregoing information is true  7  Oate)
1 Januar	M. Denen	1	. (-	,

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

OCT 2 4 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

		DEPARTMENT OF STA				
I. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom F	Prasol				
II. Name of lobbyist's partnership, firm or corporation, if any:						
Demers, Blaisdell & Prasol, Inc						
	artnership, firm or corporation)					
III. Name of Client Ever	TYTOWN FOR GOW SAFETY ACTION Fund	Date 10/13/17				
to lobbying, including fees	of all fees received from the client identified above s for services such as public advocacy, government oring legislation, and related legal work. The gro	relations, or public relations services ses fee amount reported shall not be				
a) Total of all fees receive	d in this reporting period	a)\$ 13,400.00				
	ed this calendar year, prior to this reporting period total of all prior monthly reports for this calendar ye	a) \$ 13, 400 · 00 b) \$ 42,900 · 00				
c) Total of all fees receive (Add lines a and b)	ed to date	c)\$ 56,300.00				
d) Indicate the amount of yet been paid	any such fees that are due, but have not	d) \$				
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting perior individual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be grestaurant expenses for a	nerships, firms, or corporations are required to reput to be filed for expenditures made relative to each or unrelated to any one client a separate report need in one of three categories of expenses: (a) the difference of for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less a ceremonial object given to a person being lobbie of each individual expenditure made during this report (a) (for example: purchase of a meal with valuativen to the subject of lobbying with a value greate legislative reception). Expenses for honorariums, ted on separate addendums and should not be reported.	elient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid epenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a tr than \$25, but not greater than \$50, expense reimbursement, or political				
support staff, and office ex	es for this reporting period for salaries, benefits, penses, related directly or indirectly to lobbying.	a) \$				
in a), of \$25 or less.	b) \$					
c) Total of all itemized ex	penditures reported in detail in section VI.	c) \$				

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	C C
J. M. Dener	10/13/17
(Signature of lobbyist)	(Date)
James M. Demers	
(Print Name of lobbyist)	